

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department - Appointment of two (2) Attenders on contract basis through M/s. Rajan Travels & Security Services, Hyderabad - Sanction of expenditure of Rs.5,233/- for the period from 01.01.2010 to 20.01.2010 - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECH. (OP) DEPARTMENT**

**G.O. Rt. No. 94**

**Dated: 22.02.2010.**

**Read the following:**

1. G.O.Rt. No. 4271, Fin. (SMPC) Dept., Dt. 01.11.2008.
2. G.O.Rt.No. 65, E.F.S. & T. (OP) Dept., Dt. 06.02.2010.
3. Bill from M/s. Rajan Travels & Security Services, Hyd, Bill No. 1602, Dt. 08.02.2010.

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**ORDER:**

In terms of orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 5,032 + Rs. 201/- (4% Service charges) = Rs.5,233/- (Rupees Five thousand Two hundred and Thirty Three only) for payment to M/s. Rajan Travels & Security Services, Hyderabad towards engaging the services of two (2) Attenders on contract basis for the period from 01.01.2010 to 20.01.2010 (20 days) @Rs.3,900/- per month for each Attender + 4% Service Charges.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 - Secretariat Economic Services - M.H. 090 - Secretariat - SH(20) - E.F.S. & T. Department - 300 - Contractual Services".
3. The Environment, Forests, Science & Technology (claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Rajan Travels & Security Services, Hyderabad.
4. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT

To  
The E.F.S. & T. (Claims) Dept.  
M/s. Rajan Travels & Security Service, Hyderabad.  
Copy to:  
The Dy. P.A.O., Secretariat Branch, Hyd.  
SF / SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER